

## AUDIT SUMMARY

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Control No. : 263419-08

FORM AD-7

Tax Type : Sales & Use		Taxpayer : <b>WR Grace &amp; Co. - Conn.</b>		FID Number : 13-5114230	
Type Audit : Field				TID Number : 00-1048660-000-7	
Bus. Code : 9999	Tax Form # : ST-103	Address : 5400 Broken Sound Blvd., NW, Suite 300		Incorporation Date : 6/20/1899	
County : OOS	City : Boca Raton	State : FL	Zip Code : 33487	Under Laws of : Connecticut	
Mailing Address : Same as above				Qualification Date : 5/13/54	

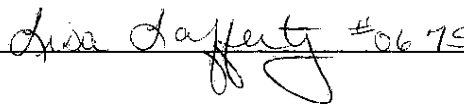
Period or Year Ending	Statute Date	Deficiency (Over-Assessment)	Base Tax Previously Billed	Additional Tax to be Billed	Penalty	Interest	Totals
12/31/95	6/30/03	21,927.80			2,192.78	11,822.94	\$ 35,943.57
12/31/96	6/30/03	11,100.97			1,110.10	5,208.33	\$ 17,419.40
12/31/97	6/30/03	9,766.79			976.68	3,900.56	\$ 14,644.03
12/31/98	6/30/03	1,425.24			142.52	469.43	\$ 2,037.19
Totals	N/A	44,220.80	0.00				\$ 70,044.19

This Audit Was Discussed With :

 James Munsche - Tax Consultant

Auditor's Signature and Number:

Lisa Lafferty #0675

 #0675

Date of Completion :

March 19, 2003

Remarks :

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Power of Attorney :

None



## AUDIT SUMMARY

Page 1 of 48 Pages

Control No. : 263418-10

FORM AD-7

Tax Type : <b>INCOME</b>		Taxpayer : <b>W.R. GRACE &amp; CO.-CONN.&amp; SUBSIDIARIES</b>		FID Number : 13-5114230-00-05	
Type Audit : <b>FIELD</b>				TID Number : 00-1048660-001-5	
Bus. Code : 2815	Tax Form # : IT-20	Address : 5400 BROKEN SOUND BOULEVARD,N.W.		Incorporation Date : 06/20/1899	
County : OUT-OF-STATE	City : BOCA RATON	State : FLORIDA	Zip Code : 33487	Under Laws of : CONNECTICUT	
Mailing Address : Same as above				Qualification Date : N/A	

Period or Year Ending	Statute Date	Deficiency (Over-Assessment)	Base Tax Previously Billed	Additional Tax to be Billed	Penalty	Interest	Totals
12/31/93	06/30/02	(131,746.00)					
12/31/94	06/30/02	(66,524.27)					
12/31/95	06/30/02	3,017.61					
09/28/96	06/30/02	459.80					
12/31/96	06/30/02	0.00					
12/31/97	06/30/02	8,962.04					
Totals	N/A	(185,830.82)	0.00				

**This Audit Was Discussed With :**

**JAMES MUNSCHE - TAX ACCOUNTANT**

**Auditor's Signature and Number:**

William D. Dick #0044

Wm D D

Date of Completion :

March 1, 2002

Remarks :



**Power of Attorney :**

Firm - NONE